

Risk Assessment and Senior Management Review Activities - 12/03/20 Update

RAB

Incoming Case work:

For last 2 weeks (Nov 23-Dec 3), EPA received 5 LVEs and 13 PMNs with 6 LVEs Risk Assessments completed; one of the submitted PMNs was a PAG (RAB is developing a standardized template to streamline the procedure for handling incoming PAGs).

Last week, 8 PMN Risk Assessments were finalized and 7 PMN Risk Assessments are expected to be finalized this week. Below is a table displaying the projected PMNs to be completed in the next few weeks.

When to Focus	Case#	Management Reviewer	Day One	Organic day 90	Day 90	Comments
Week of November 2	P-20-0157	Ex. 6 Deliberative Process (DP)	8/5/2020	11/2/2020	11/2/2020	DONE
	P-20-0161		8/18/2020	11/15/2020	11/15/2020	DONE
	P-20-0100		8/20/2020	11/17/2020	11/17/2020	DONE
	P-20-0162		8/31/2020	11/28/2020	11/28/2020	DONE
	P-20-0167		8/31/2020	11/28/2020	11/28/2020	DONE
	P-20-0173		9/1/2020	11/29/2020	11/29/2020	DONE
	p-20-0124					DONE
	p-20-0126					DONE
Week of November 30	P-20-0179		9/8/2020	12/6/2020	12/6/2020	Started review on 11/30
	P-20-0180		9/8/2020	12/6/2020	12/6/2020	
	P-20-0170/171/172		9/9/2020	12/7/2020	12/7/2020	
	P-20-0030		9/10/2020	12/8/2020	12/8/2020	
	P-20-0181		9/11/2020	12/9/2020	12/9/2020	
Week of December 7	P-20-0168		9/14/2020	12/12/2020	12/12/2020	
	P-20-0166		9/15/2020	12/13/2020	12/13/2020	
	P-20-0182		9/15/2020	12/13/2020	12/13/2020	
	P-20-0144		9/16/2020	12/14/2020	12/14/2020	
	P-20-0174		9/17/2020	12/15/2020	12/15/2020	
Week of December 14	P-20-175/176/177/178		9/21/2020	12/19/2020	12/19/2020	
	P-20-0184		9/24/2020	12/22/2020	12/22/2020	
	P-20-0073		9/25/2020	12/23/2020	12/23/2020	
	P-20-0185		10/8/2020	1/5/2021	1/5/2021	
Backlog cases	P-19-0049	These were assigned to [redacted] We need to finish				Waiting for memo indicating that worker rate is 6.7 instead of 4.9
	P-18-0273	These were assigned to [redacted] We need to finish				

Hair on Fire cases:

- P-19-0083 – Ex. 6 Personal Privacy (PP) – backlog case....HH risk... Ex. 6 Personal Privacy (PP) case
- P-20-0166
- P-20-0058 – deep dive for Lynn D on 12/3
- P-20-0105 and P-20-0097 (Ex. 5 Deliberative Process (DP)) and Ex. 6 Personal Privacy (PP) emails on 11/17)
- PC-21-0008
- L-19—0195 – Ex. 6 Personal Privacy (PP) – 11/23
- P-16-0543 – Ex. 5 Deliberative Process (DP) – 11/25
- P-21-0006 – Ex. 6 Personal Privacy (PP) – 11/30
- L-21—0014; P-21-0011 – Ex. 6 Personal Privacy (PP) 11/24 (P2 claim)
- C-20-0004 – correction case
- Solvay studies
- P-17-0343 (Ex. 6 Personal Privacy (PP)) talking with OPP and reviewing a 422 study)

Additional case work:

- LVE re-work cases to be finalized this week (12 LVEs); develop a “Lesson’s learned” and path forward for future LVEs with data review memos (DRMs)
- Lung tox cases (16 with RAB)
- Fragrances (6 with RAB)
- BSNURs (trying to get 4 out this week)